

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JASON O CHILES
DAHNIELLA WATKINS
Debtor(s)

Case No. 15-05270

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/17/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/15/2015.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,452.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,452.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,060.18
Court Costs \$0.00
Trustee Expenses & Compensation \$131.82
Other \$10.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,202.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS	Unsecured	400.00	NA	NA	0.00	0.00
AARONS	Secured	600.00	NA	NA	0.00	0.00
ALTAIR OH XIII LLC	Unsecured	360.41	309.20	309.20	0.00	0.00
American Infosource	Unsecured	549.80	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	0.00	0.00	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	9,249.00	9,249.00	8,650.00	250.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	12,506.52	12,506.52	13,105.52	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	297.87	297.87	0.00	0.00
CAVALRY SPV I LLC	Unsecured	460.00	459.98	459.98	0.00	0.00
COMMONWEALTH EDISON	Unsecured	586.04	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	2,500.00	NA	NA	0.00	0.00
DEUTSCHE BANK	Unsecured	NA	NA	NA	0.00	0.00
DEUTSCHE BANK	Secured	131,712.23	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	31,000.00	38,713.90	38,713.90	0.00	0.00
DIRECTV	Unsecured	390.00	NA	NA	0.00	0.00
GUC	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	3,654.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	275.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	5,698.00	5,525.62	0.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,275.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,000.00	1,995.77	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	6,565.79	0.00	0.00	0.00
LIBERTY MUTUAL GROUP	Unsecured	735.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	210.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	150.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	558.99	558.99	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	300.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	100.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCE LLC	Unsecured	1,919.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING LLC	Secured	1,790.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	2,000.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	763.00	763.49	763.49	0.00	0.00
TCF BANK	Unsecured	260.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	219.82	NA	NA	0.00	0.00
US CELLULAR	Unsecured	873.66	873.66	873.66	0.00	0.00
VISTA ENERGY	Unsecured	109.02	NA	NA	0.00	0.00
WHY NOT LEASE IT	Unsecured	1,200.00	NA	NA	0.00	0.00
WOW INTERNET AND CABLE	Unsecured	554.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$38,713.90	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,650.00	\$250.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$47,363.90	\$250.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,368.71	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,202.00</u>	
Disbursements to Creditors	<u>\$250.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,452.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/04/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.